

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA CADE
P. O. Box 870986
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

School Board District 2
Orleans
Districe 2

OFFICE USE ONLY

Report Number: 39826

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 1/1/2013 through 2/18/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
4525 Chef Menteur Hwy
New Orleans, LA 70126

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CYNTHIA CADE

Daytime Telephone 504-451-2489

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Cynthia Cade

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-451-2489

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,411.45
10. Other Disbursements (Schedule E-2)	\$ 470.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,881.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,120.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,881.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,238.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY MCGILL 6325 Bridgehampton Dr New Orleans, LA 70126	08/03/2013	Campaign worker	\$ 50.00
CHASE BANK 4525 Chef Menteur Hwy New Orleans, LA 70126	12/31/2013	Service Charges	\$ 180.00
CHASE BANK 4525 Chef Menteur Hwy New Orleans, LA 70126	10/12/2013	checks	\$ 18.95
WILLIAMSON PRINTING 2323 Bainbridge Street Kenner, LA 70062	02/13/2014	Campaign signs	\$ 2,025.00
SHEAR GRAFIX 816 Hickory Avenue Harahan, LA 70123	02/08/2014	Campaign Literature	\$ 112.50
CAD PRINTING 2323 Bainbridge Street Kenner, LA 70062	02/13/2014	Campaign T-Shirts	\$ 450.00
PRINT 101 2200 L BLandry Avenue New Orleans, LA 70114	02/01/2014	Campaign Flyers	\$ 100.00
DWELLIE HUDERSON P O Box 26442 New Orleans, LA 70186	02/01/2014	campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,136.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANISHIA PITTS 7909 Mercier Street New Orleans, LA 70128	02/17/2014	Campaign Worker	\$ 100.00
JIRAH LANGSTON 4117 Royal Street New Orleans, LA 70117	02/17/2014	Campaign worker	\$ 100.00
SHAWNTEL VARNADO 6549 Wales Street New Orleans, LA 70126	02/17/2014	Campaign Worker	\$ 100.00
DAVID PETERS 2527 DeSoto Street New Orleans, LA 70119	01/30/2014	Campaign Workers	\$ 975.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,411.45

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DALTON SAVWOIR 4000 Spain Street New Orleans, LA 70126	01/24/2014	Campaign Worker	\$ 250.00
ABUNDANT LLIFE CHURCH 1701 Franklin Avenue New Orlelans, LA 70128	07/13/2013	Contribution Education Department	\$ 120.00
INTHE WORD MINISTRY 7531 Chef Menteur Hwy. New Orleans, LA 70126	02/15/2014	Donation to Education Department	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 470.00

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